

**MS4 General Permit
Osborn Correctional Institution 2021 Annual Report**

GSM000126

January 1, 2021 – December 31, 2021

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This report documents the Osborn Correctional Institution efforts to comply with the conditions of the MS4 General Permit to the maximum extent practicable (MEP) from January 1, 2021 to December 31, 2021.

Progress in 2021 was limited by the Governor's COVID-19 Stay at Home Executive Order and the pandemic did impact our ability to make progress on certain items listed as in progress or on-going. Despite the pandemic, there is progress to report. Notable accomplishments include roll-out of staff training programs, documentation of a street sweeping program, and development of a Preventative Maintenance catch basin cleaning program.

Part I: Summary of Minimum Control Measure Activities

1. Public Education and Outreach (Section 6 (a)(1) / page 19)

1.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
1-1 Implement public education and outreach	Not started/on-going		Develop/acquire materials One message per year and topic area	CT DOC Facilities Management and Engineering	Jul 1, 2019		UConn website EPA Stormwater Outreach Tool Box Rhode Island Stormwater Solutions
1-2 Address education/ outreach for pollutants of concern	NA	NA					No Direct Discharges to Impaired Waters

1.2 Describe any Public Education and Outreach activities planned for the next year, if applicable.

CT DOC will acquire educational materials to be used during the permit term from available sources such as CTDEEP, NEMO, EPA, COG. Materials will be posted, distributed, or otherwise disseminated in a manner to reach all staff and inmates.

1.3 Details of activities implemented to educate the community on stormwater

CT DOC will acquire educational materials to be used during the permit term from available sources such as CTDEEP, NEMO, EPA, COG. Materials will be posted, distributed, or otherwise disseminated in a manner to reach all staff and inmates.

2. Public Involvement/Participation (Section 6 (a)(2) / page 21)

2.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
2-1 Comply with public notice requirements for the Stormwater Management Plan	Complete	Public notice posted on internet web page	Public notice for SMP	CT DOC Facilities Management and Engineering	Ongoing	Apr 3, 2017	
2-2 Comply with public notice requirements for Annual Reports	Complete	Public notice posted on internet web page	Public notice for Annual Report	CT DOC Facilities Management and Engineering	Feb 15, 2019	Feb 15, 2020 Draft April 1, 2020 Final	

2.2 Describe any Public Involvement/Participation activities planned for the next year, if applicable.

Continue to make the SMP available on-line and at a location for public review.
Continue to make the annual report available on-line and at a location for public review.
Continue to comply with Annual Report public notice requirements.

2.3 Public Involvement/Participation reporting metrics

Metrics	Implemented	Date	Posted
Availability of the Stormwater Management Plan announced to public	Y	4/3/17	24 Wolcott Hill Rd, Wethersfield http://www.ct.gov/doc/cwp/view.asp?a=1502&Q=591480
Availability of Annual Report announced to public	Y	4/1/20	24 Wolcott Hill Rd, Wethersfield http://www.ct.gov/doc/cwp/view.asp?a=1502&Q=591480

3. Illicit Discharge Detection and Elimination (Section 6(a)(3) and Appendix B / page 22)

3.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department/Person Responsible	Due	Date completed or projected completion date	Additional details
3-1 Develop written IDDE program	Complete	<p>GZA has prepared a comprehensive written Illicit Discharge Detection and Elimination (IDDE) Program applicable to the locations and areas classified as Priority Areas in the SMP. The written IDDE Program will include procedures and schedules for development and implementation of the following components:</p> <ul style="list-style-type: none"> • Legal Authority to prohibit and eliminate illicit discharges • Statement of IDDE Program Responsibilities • Assessment and Priority Ranking of Catchments • Outfall and Interconnection Screening and Sampling <ul style="list-style-type: none"> o Sample collection, use of field kits, storage/conveyance of samples, hold times, etc. 	Written IDDE Program	CT DOC Facilities Management and Engineering	Jul 1, 2019	6/8/18	Template posted on UConn website

		<ul style="list-style-type: none"> o Develop a schedule and parameters for outfall and interconnection screening and sampling to begin 10/1/19 o Develop a schedule and parameters for dry weather screening and sampling of every outfall and interconnection over the five-year permit term • Catchment Investigations • IDDE/SSO Removal and Confirmation • Follow-up Screening • Illicit Discharge Prevention Procedures 					
3-2 Develop list and maps of all MS4 stormwater outfalls in priority areas	Complete	<p>GZA has developed a comprehensive list (in Microsoft Excel format) and maps (min 1"=2000', max 1"=100') of stormwater discharge (outfall) locations and interconnections utilizing available DOC facility drainage maps. Maps which are available in paper only (Bridgeport, Carl Robinson, MacDougall, and Osborn) will be scanned by GZA and locations of outfalls and interconnections digitized using ArcGIS. Latitude/longitude will be identified using ArcGIS. The maps and listing include the following information:</p> <ul style="list-style-type: none"> • Type, material, size, and location (latitude and longitude) of conveyance, outfall, or channelized flow, • Name, water body ID and Surface Water Quality Classification of the immediate surface water body or wetland to which the outfall eventually discharges, • If the outfall does not discharge directly to a named water body, the name and water body ID of the nearest named water body to which the outfall eventually discharges, and • The name of the watershed, including the sub regional drainage basin number in which the discharge is located. <p>Building upon the list and mapping GZA will conduct field investigations to confirm outfall and interconnection locations identified on the available mapping, and to potentially identify outfall locations not previously</p>	List and Maps of Outfalls	CT DOC Facilities Management and Engineering	Jul 1, 2020	12/29/17	

		<p>mapped. To the extent practical, the outfall mapping investigations will be performed in parallel with field screening investigations of each outfall and interconnection to confirm/identify the following information:</p> <ul style="list-style-type: none"> • Unique identifier, • Receiving water, • Outfall type, • Date of most recent inspection, • Dimensions/size, • Shape, • Material, • Spatial location (latitude, longitude), • Physical condition, and • Indicators of potential non-stormwater discharges. 					
3-3 Implement citizen reporting program	In progress	<p>The Citizen Reporting Program has been outlined in the IDDE Plan prepared by GZA.</p> <p>Started development of procedure</p>	Posting of program information, Number of reports, illicit discharges identified and corrected	CT DOC Facilities Management and Engineering	Jul 1, 2019		Website, email, phone number
3-4 Establish legal authority to prohibit illicit discharges	In progress	<p>Establishing Legal Authority has been outlined in the IDDE Plan prepared by GZA.</p> <p>Started development of procedure</p>	Establish written procedures	CT DOC Facilities Management and Engineering	Jul 1, 2019		Checklist and sample ordinance posted on UConn website
3-5 Develop record keeping system for IDDE tracking	In progress	<p>The IDDE Tracking Recordkeeping System has been outlined in the IDDE Plan prepared by GZA.</p> <p>Started development of procedure</p>	Number of illicit discharges removed	CT DOC Facilities Management and Engineering	Jul 1, 2019		
3-6 Address IDDE in areas with pollutants of concern	NA	NA			Not specified		

Extra space for describing above BMP activities, if needed:

BMP	
3-1, 3-4	The IDDE Program is designed to provide the legal authority to prohibit and eliminate illicit discharges and sanitary sewer overflows to the MS4; find the source of any illicit discharges; eliminate those illicit discharges; and ensure ongoing screening and tracking to prevent and/or eliminate future illicit discharges. The DOC MS4 is limited to DOC properties. As such, DOC has full authority to prohibit, investigate, and remove illicit discharges from its MS4 properties, and to enforce its own policy. Therefore, separate legal authority is not required.

3.2 Describe any IDDE activities planned for the next year, if applicable.

Finalize citizen reporting program.
Finalize legal authority.
Finalize record keeping system.

3.3 List of citizen reports of suspected illicit discharges received during this reporting period.

Date of Report	Location / suspected source	Response taken
NA	NA	NA

3.4 Provide a record of illicit discharges occurring during the reporting period and SSOs occurring July 2012 through end of reporting period using the following table.

Location (Lat long/ street crossing /address and receiving water)	Date and duration of occurrence	Discharge to MS4 or surface water	Estimated volume discharged	Known or suspected cause / Responsible party	Corrective measures planned and completed (include dates)	Sampling data (if applicable)
None Reported	None Reported					

3.5 Briefly describe the method used to track illicit discharge reports, responses to those reports, and who was responsible for tracking this information.

As part of the comprehensive, Final IDDE Plan prepared by GZA, we will develop a spreadsheet-based system for maintaining records of illicit discharge abatement activities.

3.6 Provide a summary of actions taken to address septic failures using the table below.

Location and nature of structure with failing septic systems	Actions taken to respond to and address the failures	Impacted waterbody or watershed, if known
NA		

3.7 IDDE reporting metrics

Metrics	
Estimated or actual number of MS4 outfalls	8
Estimated or actual number of interconnections	0
Outfall mapping complete	100%
Interconnection mapping complete	100%
System-wide mapping complete (detailed MS4 infrastructure)	100%
Outfall assessment and priority ranking	100%
Dry weather screening of all High and Low priority outfalls complete	0
Catchment investigations complete	NA for this report year
Estimated percentage of MS4 catchment area investigated	NA for this report year

3.8 Briefly describe the IDDE training for employees involved in carrying out IDDE tasks including what type of training is provided and how often is it given (minimum once per year).

Annual IDDE training is available to all employees. The training has been incorporated into the on-line Waste Materials and Spill Reporting and Handling, Storage and Disposal of Waste Materials training programs.

4. Construction Site Runoff Control (Section 6(a)(4) / page 25)

4.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
4-1 Implement, upgrade, and enforce land use regulations or other legal authority to meet requirements of MS4 general permit	In progress	Requirements for implementation have been outlined in the SMP prepared by GZA Started development of procedure	Establish written procedures	CT DOC Facilities Management and Engineering	Jul 1, 2020		
4-2 Develop/Implement plan for interdepartmental coordination in site plan review and approval	In progress	Requirements for implementation have been outlined in the SMP prepared by GZA Started development of procedure	Written interdepartmental coordination procedures	CT DOC Facilities Management and Engineering	Jul 1, 2017		
4-3 Review site plans for stormwater quality concerns	Complete	No site plan reviews during report year	Number of site plan reviews Procedure developed	CT DOC Facilities Management and Engineering	Jul 1, 2017	12/31/17	
4-4 Conduct site inspections	Complete	No construction developments during the report year	Number of site inspections Procedure/Checklist developed	CT DOC Facilities Management and Engineering	Jul 1, 2017	12/31/17	
4-5 Implement procedure to allow public comment on site development	NA	DOC operations are located entirely on state property. As such, DOC will follow the public comment requirements of State Statutes and DEEP permits and regulations. Information submitted by the public with regard to proposed/ongoing site development/disturbance activities will be considered.					
4-6 Implement procedure to notify developers about DEEP construction stormwater permit	In progress	No construction or site development projects during the report year	Established policy Number of projects CGP	CT DOC Facilities Management and Engineering	Jul 1, 2017		

4.2 Describe any Construction Site Runoff Control activities planned for the next year, if applicable.

Implement, upgrade, and enforce land use regulations or other legal authority to meet requirements of MS4 general permit.
Finalize procedure for interdepartmental coordination in site plan review and approval.
Using Town of Tolland State Permit Notification as a model, finalize a procedure to notify developers about DEEP construction stormwater permit.

5. Post-construction Stormwater Management (Section 6(a)(5) / page 27)

5.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
*5-1 Establish and/or update legal authority and guidelines regarding LID and runoff reduction in site development planning	Not started	Began to gather available guidance documents from DEEPs website: CT Guidelines for Soil Erosion and Sediment Control. Technical Memorandum 4, LID Guidelines and Standards (Fuss & O'Neill 2010). LID Appendix to CT Guidelines for Soil Erosion and Sediment Control (Fuss & O'Neill 2011). LID Appendix to the CT Stormwater Quality Manual (Fuss & O'Neill 2011).	Establish written protocols Number of project reviewed	CT DOC Facilities Management and Engineering	Jul 1, 2022		As the CT DOC MS4 is limited to CT DOC property, CT DOC already has full authority to control development procedures and implement the use of "Low Impact Development" (LID) and runoff reduction site planning and development practices, provided all such development and redevelopment is planned, designed, and constructed in accordance with other applicable regulatory requirements and to meet public safety and security needs.

5-2 Enforce LID/runoff reduction requirements for development and redevelopment projects		NA See MCM 5-1			Jul 1, 2022		
5-3 Identify retention and detention ponds in priority areas	Complete	Retention and detention ponds were identified by GZA through field investigations and system mapping	Retention and detention ponds identified through field investigations and system mapping	CT DOC Facilities Management and Engineering	Jul 1, 2020	12/29/17	
5-4 Implement long-term maintenance plan for stormwater basins and treatment structures	Complete	GZA has developed long term maintenance plans for ensuring the effectiveness of retention or detention ponds and applicable stormwater treatment structures or measures that are located within Priority Areas	Establish written long-term maintenance plans and begin implementation. Track annual inspections including structures inspected, date, inspection results, and maintenance performed.	CT DOC Facilities Management and Engineering	Jul 1, 2020	4/5/18	
5-5 DCIA calculations	Complete	Established written methodology in SMP and performed initial DCIA calculations	Established written methodology in SMP and performed initial DCIA calculations.	CT DOC Facilities Management and Engineering	Jul 1, 2020	12/15/17	
5-6 Address post-construction issues in areas with pollutants of concern	NA				Not specified		

5.2 Describe any Post-Construction Stormwater Management activities planned for the next year, if applicable.

Currently there is no construction occurring on site and no plan of construction in the future.

5.3 Post-Construction Stormwater Management reporting metrics

Metrics	
Baseline (2017) Directly Connected Impervious Area (DCIA)	21.67 acres
DCIA disconnected (redevelopment plus retrofits)	*
Retrofits completed	Covered under MCM 6
DCIA disconnected	*
Estimated cost of retrofits	Covered under MCM 6
Detention or retention ponds identified	0

*CT DOC has had discussions with CT DEEP regarding specific BMPs within this MCM and discussed unacceptable safety and security risks which could arise from compliance with several of the BMPs identified namely, the following:

- Legal Authority/Guidelines for LID/Runoff Reduction;
- Enforce LID/runoff reduction requirements for development and redevelopment projects;
- The requirement to specify minimal dimensional criteria for creation of roadways, parking lots, and other impervious cover and minimize impervious areas;
- The requirements for disconnection of impervious surfaces, specifically goals for disconnection of impervious surfaces.

Certain BMPs and measurable goals may not be met by CT DOC based on agreed upon elements previously discussed with CT DEEP and the safety and security of the facilities.

Due to the security of the facilities and safety of the public, the retrofit program and goals to disconnect existing DCIA through retrofit and redevelopment projects will be difficult to implement. Retrofit and redevelopment projects and goals to modify existing developed sites will not be possible for DOC. To the extent possible, new development/redevelopment will consider DCIA. CT DOC and CT DEEP have previously discussed this BMP and agreed that due to requirements for public safety and security, there are development/redevelopment/retrofit limitations, because of the requirement to have specific pavement areas associated with these correctional facilities. As such, opportunities for DCIA disconnection will be limited at the six facilities which comprise CT DOC's MS4. To the extent possible, new development/redevelopment will consider DCIA.

5.4 Briefly describe the method to be used to determine baseline DCIA.

CT DOC intends to use the methodology and criteria provided by CT DEEP for its preliminary calculations, which will be completed by July 1, 2020. The Impervious Surface Analysis Tool (ISAT), which is a Geographic Information System (GIS) extension, will be used to estimate impervious surface area using land cover and coefficients which are tied to the land cover dataset. The coefficients will be used with the Connecticut Land Cover 2002 data available online. The tool is used to calculate the percent of impervious surface area of a selected geographic area (in this case, on a catchment basis). ISAT was developed by NEMO (Nonpoint Education for Municipal Officials) and the National Oceanic and Atmospheric Administration (NOAA) Coastal Services Center. This tool will be used for each catchment to an MS4 outfall. The CT DEEP criteria offered two options for calculating DCIA from impervious cover percentages. Review of these two options suggested that Option 1 was more appropriate at the time of SMP development, based on the limited information available. The Option 1 equation is as follows and will be used for each outfall and associated catchment area, where IC is the abbreviation for Impervious Cover:

$$0.1 \times (\text{IC}\%)^{1.5} = \% \text{ DCIA}$$

The above-described method will be used for initial calculations, although CT DOC may revisit the method at a later date or refine the data.

6. Pollution Prevention/Good Housekeeping (Section 6(a)(6) / page 31)

6.1 BMP Summary

BMP	Status	Activities in current reporting period	Measurable goal	Department / Person Responsible	Due	Date completed or projected completion date	Additional details
6-1 Develop/implement formal employee training program	Complete/on-going	Training program developed	Number of staff trained annually	CT DOC Facilities Management and Engineering	Jul 1, 2019		The training has been incorporated into other currently available on-line training (hazardous waste).
6-2 Implement MS4 property and operations maintenance	Complete	Adopted DEEP BMPs for grass clippings, mowing techniques, fertilizer application, and watering practices Completed procedure for geese management.	Written plan Quantities of chemicals and leaves, number of floor drains, vehicles, etc.	CT DOC Facilities Management and Engineering	Jul 1, 2018	2/5/18 2/5/18	

		<p>Adopted DEEP BMPs for grass clippings, mowing techniques, fertilizer application, and watering practices</p> <p>Adopted DPH BMPs for dumpsters. Included SMP for York aquifer protection area.</p> <p>Adopted DEEP guidance for vehicles and equipment.</p> <p>Adopted DEEP BMPs for fueling stations.</p> <p>Comply with vehicle maintenance wastewater discharge General Permit requirements.</p> <p>Addressed the outside washing of vehicles.</p> <p>Leaves are blown into nearby wooded areas.</p>				2/5/18	
6-3 Implement coordination with interconnected MS4s	Complete	Registration copies provided to Town of Cheshire, Town of East Lyme, MDC (Hartford). Letter to Town of East Lyme included notification of SMP.	Transmit information to MS4s	CT DOC Facilities Management and Engineering	Not specified	4/3/17	
6-4 Develop/implement program to control other sources of pollutants to the MS4	In progress	Started development of procedure	# of communication per year Plan developed	CT DOC Facilities Management and Engineering	Not specified		
6-5 Evaluate additional measures for discharges to impaired waters	Complete	No discharges to impaired waters	Number of sources, number of contacted sources	CT DOC Facilities Management and Engineering	Not specified	7/21/17	
6-6 Track projects that disconnect DCIA	NA	Due to the security of the facilities and safety of the public, the retrofit program and goals to disconnect existing DCIA through retrofit and redevelopment projects will be difficult to implement. Retrofit and redevelopment projects and goals to modify existing developed sites will	NA	CT DOC Facilities Management and Engineering	Not specified	Jul 1, 2017	

		not be possible for DOC. To the extent possible, new development/redevelopment will consider DCIA. CT DOC and CT DEEP have previously discussed this BMP and agreed that due to requirements for public safety and security, there are development/redevelopment/retrofit limitations, because of the requirement to have specific pavement areas associated with these correctional facilities. As such, opportunities for DCIA disconnection will be limited at the six facilities which comprise CT DOC's MS4. To the extent possible, new development/redevelopment will consider DCIA.					
6-7 Develop/Implement infrastructure repair/rehab program	In progress	Started development of procedure	Number of sites identified	CT DOC Facilities Management and Engineering	Jul 1, 2021		
6-8 Develop/implement plan to identify/prioritize retrofit projects	NA	Due to the security of the facilities and safety of the public, the retrofit program and goals to disconnect existing DCIA through retrofit and redevelopment projects will be difficult to implement. Retrofit and redevelopment projects and goals to modify existing developed sites will not be possible for DOC. To the extent possible, new development/redevelopment will consider DCIA. CT DOC and CT DEEP have previously discussed this BMP and agreed that due to requirements for public safety and security, there are development/redevelopment/retrofit limitations, because of the requirement to have specific pavement areas associated with these correctional facilities. As such,			Jul 1, 2020		

		opportunities for DCIA disconnection will be limited at the six facilities which comprise CT DOC's MS4. To the extent possible, new development/redevelopment will consider DCIA.					
6-9 Implement retrofit projects to disconnect 2% of DCIA	NA	Due to the security of the facilities and safety of the public, the retrofit program and goals to disconnect existing DCIA through retrofit and redevelopment projects will be difficult to implement. Retrofit and redevelopment projects and goals to modify existing developed sites will not be possible for DOC. To the extent possible, new development/redevelopment will consider DCIA. CT DOC and CT DEEP have previously discussed this BMP and agreed that due to requirements for public safety and security, there are development/redevelopment/retrofit limitations, because of the requirement to have specific pavement areas associated with these correctional facilities. As such, opportunities for DCIA disconnection will be limited at the six facilities which comprise CT DOC's MS4. To the extent possible, new development/redevelopment will consider DCIA.			Jul 1, 2022		
6-10 Develop/implement street sweeping program	Complete/on-going	Only salt is used for de-icing therefore there is very little debris on roads since there is no sand used. Because of this, the street sweeping program will consist of periodic inspections and sweeping as needed. Outside Grounds staff together with inmate work crews perform sweeping with hand and power brooms.	Written procedures	CT DOC Facilities Management and Engineering	Jul 1, 2018		

6-11 Develop/implement catch basin cleaning program	Complete/on-going	CT DOC has developed and will implement a preventative maintenance schedule for routine cleaning of catch basins such that no catch basin sump will be more than 50% full when cleaned. CT DOC will utilize private contractors for catch basin cleaning which will take place in the Spring (usually April) following the cessation of winter maintenance activities (i.e. sanding, deicing, etc.).	Plan/schedule for CB inspection/cleaning	CT DOC Facilities Management and Engineering	Jul 1, 2020		
6-12 Develop/implement snow management practices	Complete/on-going	In addition to DOC policies, adopted DEEP BMPs for snow disposal and CT DOT Winter Highway Maintenance Operations guidance.	Written Plan Amount of deicing chemicals/sand, # of personnel trained, number of lane-miles treated	CT DOC Facilities Management and Engineering	Jul 1, 2018	2/5/18	

6.2 Describe any Pollution Prevention/Good Housekeeping activities planned for the next year, if applicable.

Formalize leaf management procedure.

Formalize program to control other sources of pollutants to the MS4.

Develop/implement infrastructure repair/rehab procedure.

6.3 Pollution Prevention/ Good Housekeeping reporting metrics

Metrics	
Employee training provided for key staff	Complete/on-going
Street sweeping	Complete/on-going
Curb miles swept	
Volume (or mass) of material collected	
Catch basin cleaning	Complete/on-going
Total catch basins in priority areas	77
Total catch basins in MS4	77
Catch basins inspected	
Catch basins cleaned	
Volume (or mass) of material removed from all catch basins	

Volume removed from catch basins to impaired waters (if known)	No impaired waters
Snow management	On-going
Type(s) of deicing material used	Salt/sand mix, FIRESTORM MAG CHLORIDE
Total amount of each deicing material applied	43 tons (Enfield/Somers Complex), FIRESTORM MAG CHLORIDE 80 bags
Type(s) of deicing equipment used	
Lane-miles treated	Lane miles are tracked through vehicle mileage sheets and snow reports.
Snow disposal location	NA
Staff training provided on application methods & equipment	Staff receive training on the operation of all appropriate equipment.
Municipal turf management program actions (for permittee properties in basins with N/P impairments)	
Reduction in application of fertilizers (since start of permit)	NA
Reduction in turf area (since start of permit)	NA
Lands with high potential to contribute bacteria (dog parks, parks with open water, & sites with failing septic systems)	NA
Cost of mitigation actions/retrofits	NA

6.4 Catch basin cleaning program

Provide any updates or modifications to your catch basin cleaning program.

CT DOC will prioritize inspection and maintenance of catch basins located near construction activities and clean these structures more often if inspection and maintenance indicate excessive loadings. CT DOC has developed and will implement a preventative maintenance schedule for routine cleaning of catch basins such that no catch basin sump will be more than 50% full when cleaned. CT DOC will utilize private contractors for catch basin cleaning which will take place in the Spring (usually April) following the cessation of winter maintenance activities (i.e. sanding, deicing, etc.). Disposal of catch basin cleanings will be in accordance with applicable policies, guidance, and regulations. CT DOC has adopted CT DEEP's guideline entitled "Guideline for Municipal Management Practices for Street Sweepings & Catch Basin Cleanings".

6.5 Retrofit program

Briefly describe the Retrofit Program identification and prioritization process, the projects selected for implementation, the rationale for the selection of those projects and the total DCIA to be disconnected upon completion of each project. Provide information if available in 2018 report. Section to be completed for the 2019 Annual Report.

Due to the security of the facilities and safety of the public, the retrofit program and goals to disconnect existing DCIA through retrofit and redevelopment projects will be difficult to implement. Retrofit and redevelopment projects and goals to modify existing developed sites will not be possible for DOC. To the extent possible, new development/redevelopment will consider DCIA.

Describe plans for continuing the Retrofit program and how to achieve a goal of 1% DCIA disconnection in future years. Provide information if available in 2018 report. Section to be completed for the 2019 Annual Report.

CT DOC has had discussions with CT DEEP regarding specific BMPs within this MCM and discussed unacceptable safety and security risks which could arise from compliance with several of the BMPs. It was agreed that there would be public safety and security concerns if this is something that DOC is required to implement. The retrofit program is a goal to disconnect DCIA areas each year. The security of the facilities and safety of the public can be reasons that preclude reaching this goal. To the extent possible, new development/redevelopment will consider DCIA.

Describe plans for continuing the Retrofit program beyond this permit term with the goal to disconnect 1% DCIA annually over the next 5 years. Provide information if available in 2018 report. Section to be completed for the 2019 Annual Report.

CT DOC has had discussions with CT DEEP regarding specific BMPs within this MCM and discussed unacceptable safety and security risks which could arise from compliance with several of the BMPs. It was agreed that there would be public safety and security concerns if this is something that DOC is required to implement. The retrofit program is a goal to disconnect DCIA areas each year. The security of the facilities and safety of the public can be reasons that preclude reaching this goal. To the extent possible, new development/redevelopment will consider DCIA.

Part II: Impaired waters investigation and monitoring NA, No discharges to impaired waters.

1. Impaired waters investigation and monitoring program

1.1 Indicate which stormwater pollutant(s) of concern occur(s) in your municipality or institution. This data is available on the MS4 map viewer:
<http://s.uconn.edu/ctms4map>.

Nitrogen/ Phosphorus ☐ Bacteria ☐ Mercury ☐ Other Pollutant of Concern ☐

1.2 Describe program status

Discuss 1) the status of monitoring work completed, 2) a summary of the results and any notable findings, and 3) any changes to the Stormwater Management Plan based on monitoring results.

NA, no discharges to impaired waters.

2. Screening data for outfalls to impaired waterbodies (Section 6(i)(1) / page 41)

2.1 Screening data NA, no discharges to impaired waters.

Complete the table below for any outfalls screened during the reporting period. Each Annual Report will add on to the previous year's screening data showing a cumulative list of outfall screening data.

Outfall ID	Sample date	Parameter (Nitrogen, Phosphorus, Bacteria, or Other pollutant of concern)	Results	Name of Laboratory (if used)	Follow-up required?

3. Follow-up investigations (Section 6(i)(1)(D) / page 43) NA, no discharges to impaired waters.

Provide the following information for outfalls exceeding the pollutant threshold.

Outfall	Status of drainage area investigation	Control measure implementation to address impairment

4. Prioritized outfall monitoring (Section 6(i)(1)(D) / page 43) NA, no discharges to impaired waters.

Once outfall screening has been completed for at least 50% of outfalls to impaired waters, identify 6 of the highest contributors of any pollutants of concern. Begin monitoring these outfalls on an annual basis by July 1, 2021.

Outfall	Sample Date	Parameter(s)	Results	Name of Laboratory (if used)

Part III: Additional IDDE Program Data

1. Assessment and Priority Ranking of Catchments data (Appendix B (A)(7)(c) / page 5)

Provide a list of all catchments with ranking results (DEEP basins may be used instead of manual catchment delineations).

1. Catchment ID (DEEP Basin ID)	2. Category	3. Rank
OS-0-1	Catchment/Outfall	High
OS-0-2	Catchment/Outfall	High
OS-0-3	Catchment/Outfall	High
OS-0-4	Catchment/Outfall	High
OS-0-5	Catchment/Outfall	Excluded
OS-0-6	Catchment/Outfall	High
OS-0-7	Catchment/Outfall	High
OS-0-8	Catchment/Outfall	High

2. Outfall and Interconnection Screening and Sampling data Appendix B (A)(7)(d) / page 7)

2.1 Dry weather screening and sampling data from outfalls and interconnections

Provide sample data for outfalls where flow is observed. Only include Pollutant of concern data for outfalls that discharge into stormwater impaired waterbodies.

Outfall / Interconnection ID	Screening / sample date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or enterococcus	Surfactants	Water Temp	Pollutant of concern	If required, follow-up actions taken
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OS-0-1	Summer, 2021									
OS-0-2	Summer, 2021									
OS-0-3	Summer, 2021									
OS-0-4	Summer, 2021									
OS-0-5	Summer, 2021									
OS-0-6	Summer, 2021									
OS-0-7	Summer, 2021									
OS-0-8	Summer, 2021									

2.2 Wet weather sample and inspection data Not Started

Provide sample data for outfalls and key junction manholes of any catchment area with at least one System Vulnerability Factor.

Outfall / Interconnection ID	Sample date	Ammonia	Chlorine	Conductivity	Salinity	E. coli or Enterococcus	Surfactants	Water Temp	Pollutant of concern

3. Catchment Investigation data Appendix B (A)(7)(e) / page 9)

3.1 System Vulnerability Factor Summary

For those catchments being investigated for illicit discharges (i.e. categorized as high priority, low priority, or problem) document the presence or absence of System Vulnerability Factors (SVF). If present, report which SVF's were identified. An example is provided below.

Outfall ID	Receiving Water	System Vulnerability Factors

OS-0-1	WRIGHTS BROOK	Initial rank as High Priority catchment due to facility age > 40 years
OS-0-2	INTERMITTENT TRIBUTARY TO WOODS STREAM	Initial rank as High Priority catchment due to facility age > 40 years
OS-0-3	INTERMITTENT TRIBUTARY TO WOODS STREAM	Initial rank as High Priority catchment due to presence of generating sites
OS-0-4	INTERMITTENT TRIBUTARY TO WOODS STREAM	Initial rank as High Priority catchment due to presence of generating sites
OS-0-5	INTERMITTENT TRIBUTARY TO WOODS STREAM	
OS-0-6	INTERMITTENT TRIBUTARY TO WOODS STREAM	Initial rank as High Priority catchment due to facility age > 40 years
OS-0-7	INTERMITTENT TRIBUTARY TO WOODS STREAM	Initial rank as High Priority catchment due to facility age > 40 years
OS-0-8	INTERMITTENT TRIBUTARY TO WOODS STREAM	Initial rank as High Priority catchment due to facility age > 40 years

Where SVFs are:

1. History of SSOs, including, but not limited to, those resulting from wet weather, high water table, or fat/oil/grease blockages.
2. Sewer pump/lift stations, siphons, or known sanitary sewer restrictions where power/equipment failures or blockages could readily result in SSOs.
3. Inadequate sanitary sewer level of service (LOS) resulting in regular surcharging, customer back-ups, or frequent customer complaints.
4. Common or twin-invert manholes serving storm and sanitary sewer alignments.
5. Common trench construction serving both storm and sanitary sewer alignments.
6. Crossings of storm and sanitary sewer alignments.
7. Sanitary sewer alignments known or suspected to have been constructed with an underdrain system;
8. Sanitary sewer infrastructure defects such as leaking service laterals, cracked, broken, or offset sanitary infrastructure, directly piped connections between storm drain and sanitary sewer infrastructure, or other vulnerability factors identified through Inflow/Infiltration Analyses, Sanitary Sewer Evaluation Surveys, or other infrastructure investigations.
9. Areas formerly served by combined sewer systems.
10. Any sanitary sewer and storm drain infrastructure greater than 40 years old in medium and densely developed areas.
11. Widespread code-required septic system upgrades required at property transfers (indicative of inadequate soils, water table separation, or other physical constraints of the area rather than poor owner maintenance).
12. History of multiple local health department or sanitarian actions addressing widespread septic system failures (indicative of inadequate soils, water table separation, or other physical constraints of the area rather than poor owner maintenance).

3.2 Key junction manhole dry weather screening and sampling data Not Started

Key Junction Manhole ID	Screening / Sample date	Visual/ olfactory evidence of illicit discharge	Ammonia	Chlorine	Surfactants

3.3 Wet weather investigation outfall sampling data Not Started



Outfall ID	Sample date	Ammonia	Chlorine	Surfactants

3.4 Data for each illicit discharge source confirmed through the catchment investigation procedure Not Started

Discharge location	Source location	Discharge description	Method of discovery	Date of discovery	Date of elimination	Mitigation or enforcement action	Estimated volume of flow removed

Part III: Certification

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with Section 22a-6 of the Connecticut General Statutes, pursuant to Section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Chief Elected Official or Principal Executive Officer	Document Prepared by
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